

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

State of Nevada

Nev. Taxpayers Assn.; Greater Reno-Sparks Chamber of Commerce; Nev. Motor Transport Assn.;

Name (print) 501 S. Carson St. #301-Carson City NV 89701 Office (if applicable) 775/882-2697 District (if applicable) John R. Gibson;  
Mailing Address (include city and zip code) info@nevadataxpayers.org Telephone No. and  
E-Mail Address Fred D. Gibson, J

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☒ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**  
Period: January 1, 2003 - December 31, 2003

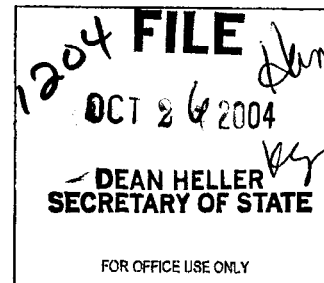
☐ **Report #1 - Due August 31, 2004**  
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004  
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004  
All others Period: Jan. 1, 2004 - Aug. 26, 2004  
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☒ **Report #2 Due - October 26, 2004**  
Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005\***  
Period: Oct. 22, 2004 - Dec. 31, 2004  
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**  
Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



### CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	25,000.00	25,000.00
2. Total Monetary Contributions Received of \$100 or Less	- 0 -	- 0 -
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	25,000.00	25,000.00
4. Total Value of In Kind Contributions Received in Excess of \$100		

### EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	25,000.00	25,000.00
6. Total Monetary Expenses Paid of \$100 or Less		
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	25,000.00	25,000.00
8. Total Value of In Kind Expenses in Excess of \$100		

### AFFIRMATION

I Declare Under Penalty of Perjury that the Foregoing is True and Correct.

Charles Ann Belando  
Signature

26 October 2004  
Date

## CAMPAIGN CONTRIBUTIONS

Report Period #2

Nev. Taxpayers Assn.; Greater Reno-Sparks Chamber of Commerce; Nev. Motor Transport Assn.;

Name (print) John R. Gibson; and Fred D. Gibson, Jr. Office (if applicable) District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Fred D. Gibson, Jr. 2300 W. Sahara Ave #1130 Box 33 - Las Vegas 89102	8/31/04	\$ 500.00	
Nevada Resort Association 3773 Howard Hughes Pkwy Las Vegas, NV 89109	9/07/04	5,000.00	
J. A. Tiberti Construction 1806 Industrial Road Las Vegas, NV 89102	9/14/04	3,000.00	
HI-PAC of Southern Nevada 3685 Pecos McLeod Las Vegas, NV 89121	9/14/04	5,000.00	
Nevada Franchised Auto Dealers Assn - PO Box 7320 Reno, NV 89510	9/20/04	3,000.00	
Carriers Allied for Responsible Government Officials 2215 Green Vista Dr - Sparks 89431	10/06/04	1,500.00	
Sprint 330 S. Valley View Blvd. Las Vegas, NV 89152	10/15/04	2,500.00	
Nevada Taxpayers Assn. 501 S. Carson St. #301 Carson City, NV 89701	10/15/04	4,500.00	

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## CAMPAIGN EXPENSES

Report Period #2

Nev. Taxpayers Assn.; Greater Reno-Sparks Chamber of Commerce; Nev. Motor Transport Assn.;  
 John R. Gibson; and Fred D. Gibson, Jr.

Name (print)

Office (if applicable)

District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

**CAMPAIGN EXPENSES**Report Period **#2**

Nev. Taxpayers Assn.; Greater Reno-Sparks Chamber of Commerce; Nev. Motor Transport Assn.;  
 John R. Gibson; and Fred D. Gibson, Jr.

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
McDonald-Carano-Wilson 100 W. Liberty St. Reno, NV 89501	J	10/01/04	\$25,000.00

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